GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – "Power consumption charges for the year 2015-16 for operation of 8 lifts on HNSS main canal and 3 lifts on Peruru Branch canal under HNSS Project, Phase-I" - Administrative Approval – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 736 Dated :26.11.2015.

Read:-

From the Chief Engineer (P), Ananthapuramu Lr.No. CE(P)/ATP/ AEE-2/S-16/Vol.3/257M, dated:22.05.2015.

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In the reference read above, the Chief Engineer (P), Ananthapuramu has requested the Government to accord necessary administrative approval for the estimate for Power consumption charges for the year 2015-16 for operation of 8 lifts on HNSS main canal and 3 lifts on Peruru Branch canal under HNSS Project, Phase-I for an amount of Rs.633.33 Crores with the following provisions:

S. No.	Pumping Station	No. of pumps	Working period	Non working period
1	Pumping Station No.1 to Pumping station No.8 which are on main canal	6	210 days (7 months)	155 days (5 months)
2	Pumping Station No.9 on Peruru Branch canal	6	210 days (7 months)	155 days (5 months)
3	Pumping Station No.10 on Peruru Branch canal	6	210 days (7 months)	155 days (5 months)
4	Pumping Station No.11 on Hagari Branch canal.	2	210 days (7 months)	155 days (5 months)

2. The Government after careful examination of the proposal of the Chief Engineer (Projects), Ananthapuramu, hereby accord administrative sanction for an amount of **Rs.620,31,32,000-00 (Rupees Sixhundred and twenty crores Thirtyone Lakhs and thirtytwo thousand only)** towards Power consumption charges for the year 2015-16 for operation of 8 lifts on HNSS main canal and 3 lifts on Peruru Branch canal under HNSS Project, Phase-I as detailed hereunder:

1.	CC Charges (Working period from Aug 2015 to Feb 2016)	Rs.617,98,45,122-00
2.	CC Charges for the Idle period (April 2015 to July 2015 & March 2016)	Rs. 2,27,52,263-00
3.	Inspection fee of Deputy Electrical Inspector	Rs. 5,34,200-00
	GRAND TOTAL (Rounded to):	**Rs.620,31,32,000-00**

3. The above expenditure is chargeable to the Head of Account:4700-COL on Major Irrigation (01) Major Irrigation- Commercial – MH 137 HNSS GH 11 Normal State Plan SH (26) D&A Works – 270 Minor Works/274 HTCC Charges.

4. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No.11481/168/W&P.II/2015 dated:24.09.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYANATH DAS
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects),
WR Dept., Ananthapuramu.
Copy to:
The Director of Works & Accounts, Hyderabad
The Finance (FMU.WR.II) Department //Forwarded::By Order//
The Accountant General, AP, Hyderabad
SF/SC

SECTION OFFICER